DOE SCORECARD	FY2007 GOALS/ACHIEVEMENTS	FY 2007 PROGRESS	FY2008 PLAN	COMMENTS FOR AGENCY
Initiative SMALL BUSINESS PROCUREMENT Agency Lead: Theresa Speake DOE OSDBU	Green Goal Achieved SB 4.34% 6.23% SDB 3.82% 2.38% WOSB 0.34% 1.04% HUBZone 0.09% 0.30% SDVOSB 0.04% 0.44% GREEN STANDARDS _X_The agency must meet 100% of its small business goal, 100% of its 3 socioeconomic goals, and make progress in the remaining goal. YELLOW STANDARDS _The agency must meet 90-99% of its small business goal, at least 1 or more socio-economic goals and make progress in the remaining goals. RED STANDARDS _The Agency did not meet the REQUIREMENTS for the Yellow standard.	GREEN X_ The Agency must meet all progress standards and show progress in attainment of goals. YELLOW The Agency can miss no more than 2 progress standards 1X_ Meets the small business goals, at least 2 additional socio-economic goals, and improves in at least one of the unmet goals. Credit can also be given for meeting 4 goals, regardless of which ones they are. 2X_ Has implemented a strategy to increase the number of competitively awarded contracts to small businesses. 3X_ Has demonstrated top-level Agency commitment to small business contracting. 4X_ Has a comprehensive small business program that includes written polices and procedures focused on improving the competitive environment and increasing small business participation in the procurement process. 5X_ Has small business goal achievement as a rating element for acquisition personnel. 6X_ Works cooperatively with SBA on outreach and targeting initiatives. 7X_ Meets deadlines for all required strategic plans and annual reports due to SBA. 8X_ Has a process to ensure small business data is accurately reported in FPDS-NG. 9X_ Enforces small business subcontracting plans and meets subcontracting goals.	Plan Needs Work 1. X_ Implemented strategic plan to increase the value of competitively awarded contracts to small businesses during the period. 2X_ Demonstrated top-level Agency commitment to small business contracting during the period. 3. X_ Planned significant events to increase small business participation in the procurement process during the period. 4 Demonstrates that small business data is accurately reported in FPDS-NG during the period. 5X_ Demonstrates that policies and procedures are in to ensure compliance with subcontracting plans and attainment of subcontracting goals during the period. 6X_ Demonstrated no unjustified bundling has taken place during the period. 7X_ Planned training to contracting staff/managers in executing small business/socioeconomic procurements during the period. 8X_ Planned to collaborate on formulation of small business procurement policy initiatives during the period. 9X_ Agency submits all strategic plans and reports that become due to SBA during the reporting period.	Plan Needs Work DOE needs to better demonstrate its small business data is accurately reported in FPDS-NG. DOE's plan lacked specific procedures and support for their data verification mechanism.